

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-1-0000241824
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/20
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: C732 - Austin:701 W 51st St HEALTH & HUMAN SERVICES COMMISSION 701 W 51st St PO Box 149030 Austin TX 78751 United States

Vendor: 1953215236 0
XYPRO TECHNOLOGY CORPORATION
4100 GUARDIAN STREET SUITE 100
SIMI VALLEY CA 93063
United States

Bill To: Invoice-HHSC MC2065
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/206-4854
Email: itsa_invoices@hhsc.state.tx.us

Purchaser: Villarreal,Ana M 512/406-2613

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCC: DP/K

FY21 Funds

Requisition Number: 127793

Direct Publication
Texas Administrative Code § 20.82
Procurement Rule Delegated Purchases PCC K
Not Available From Any Other Source
DIR Blanket Exemption

Agency Contact: Joe Graves
Email: joe.graves@hhsc.state.tx.us
Phone: (512) 873-4780

Vendor Contact: Jeff Boyer
Contact email: jeff.boyer@xypro.com
Contact Phone: (402) 871-1091

Purchaser Contact: Ana Villarreal, CTPM
Email: ana.villarreal09@hhsc.state.tx.us
Phone: (512) 406-2613

Coverage Term: September 1, 2020 through August 31, 2023

IFB Solicitation No.: HHS0008992

Purchase order issued in accordance with DIR Cooperative Contracts Blanket Exemption, PCS.111 Terms and Conditions and Quote and all associated documents are included herein.

DIR Cooperative Contracts Blanket Exemption
Publication - Subscription Services Exemptions through 08/31/2021
Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02, 920-03 or 920-46. State agencies are advised to check the website prior to the purchase, as DIR adds new products and services on a regular basis.

DIR Cooperative Contract Procurement in Accordance with Texas Government Code 2157.068 and 1 T.A.C. Chapter 212.

This Purchase Order is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

Goods and/or services are to be delivered and invoiced after September 1, 2020.

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Quote							
1-1	SOFTWARE LICENSE - TLC3 LICENSE - SQLXPRESS PART# MSQ- COR-TL3 - S/N70156 - AUS05	956-35	1.00	EA	64470.16000	\$64,470.16	09/01/2020
Schedule Total						<u>\$64,470.16</u>	
Item Total for Line 1						<u>\$64,470.16</u>	
2-1	SOFTWARE LICENSE -TLC3 LICENSE - MARS PART#MMR-COR- TL3 - S/N70156 AS05	956-35	1.00	EA	61990.56000	\$61,990.56	09/01/2020
Schedule Total						<u>\$61,990.56</u>	
Item Total for Line 2						<u>\$61,990.56</u>	
3-1	SOFTWARE LICENSE -TLC3 LICENSE - MARS PART# MMR- COR-TL3 - S/N77217 AUS06	956-35	1.00	EA	43028.72000	\$43,028.72	09/01/2020
Schedule Total						<u>\$43,028.72</u>	
Item Total for Line 3						<u>\$43,028.72</u>	
4-1	SOFTWARE LICENSE -TLC3 LICENSE - SQLXPRESS PART# MSQ-COR-TL3 - S/N75819 DAL15	956-35	1.00	EA	26546.52000	\$26,546.52	09/01/2020
Schedule Total						<u>\$26,546.52</u>	
Item Total for Line 4						<u>\$26,546.52</u>	
5-1		956-35	1.00	EA	25525.52000	\$25,525.52	09/01/2020

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	SOFTWARE LICENSE - TLC3 LICENSE - MARS PART#MMR-COR- TL3 - S/N75819 DAL15						
					Schedule Total	\$25,525.52	
					Item Total for Line 5	\$25,525.52	
6-1	SOFTWARE LICENSE - TLC3 LICENSE - MARS PART#MMR-COR- TL3 - S/N76861 DAL16	956-35	1.00	EA	32089.20000	\$32,089.20	09/01/2020
					Schedule Total	\$32,089.20	
					Item Total for Line 6	\$32,089.20	
					Total PO Amount	\$253,650.68	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Ana M. Villarreal, CTM

08/28/2020